



Purchase Order

PO No. 19126478

Order Date: 5/29/2019

Internal Tracking No.: 21854 19-0006388

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Jessica Gonzalez
512-936-4664
4405 Springdale Rd
RM 512-CT
Austin TX 78723

NOTE TO CONTRACTOR: Jessica Gonzalez 4405 Springdale Rd RM 512CT, Austin Tx, 78723 512-936-4664

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	31006	BSN42255	Business Source Interdepartmental Envelope - Interoffice - 10" x 13" - 28 lb. - String/Button - Kraft - 100/ Box - Kraft Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 MPN: 42255 Manufacturer Name: Business Source	3	BOX	34.94	\$104.82

Total \$104.82